

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department – Medical reimbursement to Sri K. Satyanarayana, Deputy Secretary to Government(Retd.), Higher Education Department for sanction of Rs.6,600/- (Rupees Six thousand and Six hundred only) towards Medical expenses incurred in connection with Medical treatment for himself for “Dental Problems” as Out Patient at Dilsukhnagar Super Specialty Dental Hospital, Dilsukhnagar, Hyderabad during 06.08.2013 to 12.08.2013 – Orders – Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 978,

Dated.16-12-2013
Read the following:-

1. G.O.Ms.No.74, HM&FW (K2) Deptt., dt.15.03.2005.
2. G.O.Ms.No.105, HM&FW(K2) Deptt., dt.09.04.2007.
3. Application from Sri K. Satyanarayana, Deputy Secy., to Govt.(Retd.), Dt.29.10.2013.
4. Govt. Memo No.12423/OP/2013-1, HE (OP) Dept., dt.29.10.2013.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Lr.No.2379/GCDS/13, dt.29.11.2013.

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ORDER:

Sri K. Satyanarayana, Deputy Secretary to Government(Retd.), Higher Education Department in his application 3rd read above has submitted proposal for sanction of medical reimbursement claim of Rs.6,600/- towards medical expenses incurred in connection with treatment for himself for “Dental Problems” as Out Patient at Dilsukhnagar Super Specialty Dental Hospital, Dilsukhnagar, Hyderabad during 06.08.2013 to 12.08.2013.

2. The Civil Surgeon Specialist, Secretariat Dispensary, A.P. Secretariat, Hyderabad to whom the bills have been referred to for scrutiny has reported in his letter 5th read above, that an amount of Rs.6,600/- is admissible for sanction.

3. Therefore, sanction is hereby accorded for an amount of Rs.6,600/- (Rupees Six thousand and Six Hundred only) to Sri K. Satyanarayana, Deputy Secretary to Government(Retd.), Higher Education Department towards reimbursement of medical expenses for treatment for himself for “Dental Problems” as Out Patient at Dilsukhnagar Super Specialty Dental Hospital, Dilsukhnagar, Hyderabad during 06.08.2013 to 12.08.2013

4. The expenditure sanctioned at Para (3) above, shall be debited to “2251 – Secretariat – Social Services – (090) – Secretariat – (04) – Higher Education Department – 010 Salaries – 017 Medical expenditure”.

5. The Higher Education (OP Claims) Department is requested to draw and disburse the amount to the individual.

6. This order does not require the concurrence Finance Department as per the existing rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT

To:

Sri K. Satyanarayana, Deputy Secretary to Govt(Retd.), Higher Education Department ,
The Higher Education (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER